

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-13733122 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Polifoam Műanyagfeldolgozó Kft.

Táblás utca 34/A 1097 Budapest HUNGARY

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

> Place of the audit: see above

This certificate is valid from 19/09/2022 to 18/09/2023

The site of the system user is certified as: converter

The scope of the certificate includes the following chain of custody options: mass balance

> German GmbF

Emstek, 19/09/2022 Place and date of issue

SG

SGS Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 2 (1 adjustment) / 14/10/2022



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Sustainable materials handled by the certified site (This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate: ISCC-PLUS-Cert-DE100-13733122 issued on 19/09/2022

Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC
bio PE	bio Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE) , HDPE, LDPE, PE)	N/A	No		
bio-circular PE	bio-circular Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE)	N/A	Yes		
circular PE	circular Polymer foam (ethylene- vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE) , HDPE, LDPE, PE)	N/A	Yes Secure 555555 Secure 555555 Secure 5555555 Secure 555555555555555555555555555555555555	3650 0.96565 50.56565 50.56565 50.56565	() (
bio HDPE	bio Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE) , HDPE, LDPE, PE)	N/A			SGSUSGSUS SGSUSGSUS SGSGSUSSUS

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): • 202-03: SAI Gold • 205-01: GHG emission requirements 205-02: Consumables • 205-03: Non GMO for food and feed 205-04: Non GMO for technical markets Yes: The raw material meets the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, 2 or contaminated, or discarded, to meet the definition of waste or residue No:The raw material complies with the ISCC Principles 1 - 6 for the cultivation of sustainable biomass Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) 3 SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver" SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold" FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC ⁴
bio-circular HDPE	bio-circular Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE) , HDPE, LDPE, PE)	N/A	Yes		
circular HDPE	circular Polymer foam (ethylene- vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE)	N/A	Yes		
bio LDPE	bio Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE)	N/A	No		0
bio-circular LDPE	bio-circular Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE) , HDPE, LDPE, PE)	N/A	Yes 5355555555555555555555555555555555555	SUSSESS CSS - SSG - SG -	SG SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUSUS SGSUS

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1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
	202-03: SAI Gold
	205-01: GHG emission requirements
	205-02: Consumables
	205-03: Non GMO for food and feed Source and s
	205-04: Non GMO for technical markets
2	Yes: The raw material meets the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
	No:The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"
4	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing

guidelines 2015"

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Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC ⁴
circular LDPE	circular Polymer foam (ethylene- vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE)	N/A	Yes		
bio ethylene-vinyl acetate (EVA)	bio Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE)	N/A	No		
bio-circular ethylene-vinyl acetate (EVA)	bio-circular Polymer foam (ethylene-vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE) , HDPE, LDPE, PE)	N/A	Yes		20 K
circular ethylene-vinyl acetate	circular Polymer foam (ethylene- vinyl acetate (EVA), foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE)	N/A	Yes 555558 5555555555555555555555555555555	555555 5655555555555555555555555555555	SC SC SC SC SC SC SC SC SC SC SC SC SC S

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1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
	202-03: SAI Gold Software and statements a
	205-01: GHG emission requirements
	205-02: Consumables
	• 205-03: Non GMO for food and feed
	205-04: Non GMO for technical markets Sessed and a sessed and
2	Yes: The raw material meets the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
	No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass
3 Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)	
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"
	EEEAC: European Eeed Manufacturers' Eederation ISCC compliant materials can be claimed as "in line with EEEAC any sourcent st

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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ISCC-PLUS-Cert-DE100-13733122 issued on 19/09/2022 SAI/FSA³ FEFAC⁴ Input material **Output material** GHG ISCC values1 waste process applied² bio foils / films(ethylene-vinyl bio Polymer foam (ethylene-vinyl N/A No acetate (EVA), HDPE, LDPE, acetate (EVA), foils / films (PE) ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE) bio-circular foils / films(ethylenebio-circular Polymer foam N/A Yes vinyl acetate (EVA), HDPE, (ethylene-vinyl acetate (EVA), LDPE, PE) foils / films (ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE) circular foils / films(ethylenecircular Polymer foam (ethylene-N/A Yes vinyl acetate (EVA), HDPE, vinyl acetate (EVA), foils / films (LDPE, PE) ethylene-vinyl acetate (EVA), HDPE, LDPE, PE), HDPE, LDPE, PE)

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 1
 ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

 • 202-03: SAI Gold
 • 205-01: GHG emission requirements

 • 205-02: Consumables
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 • 205-03: Non GMO for food and feed
 • 205-03: Non GMO for technical markets

 2
 Yes: The raw material meets the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue

 No:The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

 3
 Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)

 SAI Gold Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"

 SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

 4
 FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing quidelines 2015"

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